

EXHIBIT “C”

REDACTED

4892

PAGE

Last statement: October 31, 2009
This statement: November 30, 2009
Total days in statement period: 30

Page 1 of 3

REDACTED

UCBH HOLDINGS INC
555 MONTGOMERY ST M/S 501
SAN FRANCISCO CA 94111

Direct inquiries to:
1-800-821-3899

United Commercial Bank

UNITED COMMERCIAL BANK IS NOW EAST WEST BANK - YOUR FINANCIAL BRIDGE(R)
AS OUR VALUED CUSTOMER, YOU HAVE IMMEDIATE ACCESS TO THE EAST WEST
BANK ATM NETWORK - SURCHARGE-FREE! VERY SOON, YOU WILL HAVE ACCESS TO
137 BRANCHES WORLDWIDE AND MORE FINANCIAL PRODUCTS AND SERVICES THAN
EVER BEFORE.

Basic Business Checking

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Account number			
Enclosures	27		
Low balance	\$345,090.93		
Average balance	\$1,887,647.05	Beginning bal	\$9,186,206.50
Avg collect bal	\$1,887,647.00	Total additions	600,000.00
		Total subtractions	9,152,925.86
		Ending balance	\$633,280.64

Number	Date	Amount	Control
100000971	11-09	1,929.29	00009000430730
100001015*	11-02	2,301.00	00000007399019
100001026*	11-04	53,848.23	00009000420830
100001028*	11-02	247,972.42	00004086136060
100001029	11-02	83,303.29	00004086134430
100001030	11-02	463,287.83	00004086136020
100001032*	11-12	26,014.10	00000080570220
100001033	11-10	94,269.62	00009200041790
100001034	11-02	6,265.16	00009012312030
100001035	11-06	2,230.13	00009100940110
100001036	11-06	193,477.91	00009200011320
100001037	11-02	12,000.00	00004086123360

REDACTED

PAGE

UCBH HOLDINGS INC
November 30, 2009

Page 2 of 3

REDACTED

100001039*	11-03	5,999.99	00009012470010
100001040	11-10	5,666.66	00009101610320
100001041	11-09	5,333.33	00000380090050
100001042	11-09	5,833.33	00009200242220
100001043	11-09	5,333.33	00009100791370
100001044	11-09	5,333.33	00009100681450
100001046*	11-10	59,668.00	00009200041780
100001047	11-19	10,908.46	00000090150670
100001048	11-19	10,390.00	00000081450480
100001049	11-16	68,970.61	00000081632490
100001050	11-17	135.59	00000380050290
100001051	11-13	20,469.00	00000090170800
100001052	11-19	15,306.25	00000090010890
100001053	11-09	19,400.00	00009100700030

* Skip in check sequence

DEBITS

Date	Description	Subtractions	Control Number
11-03		277,267.00	20093070061300
11-03		250,000.00	20093070061100
11-06	Debit Memo	7,200,000.00	00000110030070
11-10	Incoming Wire Fee	12.00	20093140021700
	INCOMING WIRE FEE - 20093140021700		

CREDITS

Date	Description	Additions	Control Number
11-10	Incoming Wire Trnsf	600,000.00	20093140021700
	ORG : REDACTED		
	REF : REDACTED		
	0AV/IRS		

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
10-31	9,186,206.50	11-06	388,253.54	11-13	738,991.55
11-02	8,371,076.80	11-09	345,090.93	11-16	670,020.94
11-03	7,837,809.81	11-10	785,474.65	11-17	669,885.35
11-04	7,783,961.58	11-12	759,460.55	11-19	633,280.64

REDACTED

PAGE

UCBH HOLDINGS INC
November 30, 2009

Page 3 of 3

REDACTED

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$104.00